

<b>2020 JANUARY</b>		
<b>Vendors</b>	<b>Amount</b>	<b>Due Date</b>
<b>Louisville Water</b>	\$63.79	1/23/2020
<b>LG&amp;E</b>	\$2,222.78	1/24/2020
<b>Nextiva (phone)</b>	\$32.76	
<b>Rumpke</b>	\$8,578.76	
<b>Derby City Protection</b>	\$1,887.00	1/31/2020
<b>Sophicity (IT in a Box)</b>	\$585.32	1/19/2020
<b>Holiday Inn</b> Jan City Meeting	\$150.00	
<b>KLC Membership</b>	\$567.00	
<b>Verizon</b>	\$-	
<b>Independence Bank</b> Lockbox	\$60.00	
<b>AllTerrain Paving</b>	\$9,525.10	
<b>Signarama</b>	\$99.87	PAID
<b>Costco</b> Office Supplies	\$27.99	
<b>Saf-Ti-Co</b>	\$273.36	9/30/2019
<b>LG&amp;E</b> Street Lights Application	\$326.00	Check has been written
<b>David and Susan Williams</b> 1st Place in Holiday Contest	\$100.00	
<b>William and Luanne Nigg</b> 2nd Place in Holiday Contest	\$75.00	
<b>Rahmatt Triplett</b> 3rd Place in Holiday Contest	\$50.00	
<b>Anthony and Crystal Adams</b> Window winner in Holiday Contest	\$50.00	
<b>Amy Hall</b> Drawing Winner	\$10.00	
<b>USPS</b> Registered Letter	\$4.05	
<b>Mileage</b> Commissioner Beville	\$22.00	